

Message

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Sent: 5/23/2016 8:15:24 PM
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Subject: Updated (as of May 23, 2016) Monitoring Schedule for the Polacca Water System (PWS ID 09-0400106)
Attachments: 2016 05 23-Monitoring Schedule-090400106.pdf

Attached is the updated (as of May 23, 2016) monitoring schedule for the Polacca water system. It is looking much, much better. The Entry Point and Lead and Copper samples were collected in 2015 and early 2016. However, we still need to work on collecting the Distribution System samples (e.g., DBPs, Asbestos).

For 2016, water samples need to be collected for the following contaminants:

- **Coliforms** – Monthly
- **Asbestos** – From DS001 only (the Lower Polacca Distribution System). Samples are to be collected every 9 years. The last Asbestos sample collected from DS001 was in 2005.
- **Stage 2 DBPs** – To be collected from Polacca Circle Inn – Kitchen Sink in August, Rose Namoki's Residence in August, Ponsi Hall – Men's Restroom in August, and Walpi Elderly Center – Kitchen Sink in August. The samples must be collected at the listed locations in the listed month.
- **Nitrate** – Every year from EP001 (West Wells) and EP002 (East Well)
- **Arsenic** – Quarterly from EP001 (West Wells) and EP002 (East Well)
- **Sodium** – Sodium samples are to be collected every 3 years from EP001 (West Wells) and EP002 (East Well). The last Sodium samples were collected from EP001 in 2010 and EP002 in 2012.

In addition:

- The 2015 Consumer Confidence Report is due to your customers by July 1, 2016.
- Since Arsenic samples are to be collected every quarter, if there is an exceedance of the Arsenic MCL, a Public Notice for the Arsenic Exceedance is required to be posted/issued/distributed to your customers every time there is an exceedance. This means if you sample every quarter and there is an Arsenic exceedance with each quarterly sample, a Public Notice must be posted/issued/distributed every quarter.
- The Sample Siting Plan for the Polacca water system must be updated. Nick Silides of RCAC can help you with this.

Please contact me if you have any questions.

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Bessie Lee

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